

# Appendix A

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Jacobsville OU2 Project 1  
Remedial Action Report  
Work Assignment 175-RARA-B51Z

Table A-1  
Jacobsville OU2 Project 1 Final Property List

Color Key

	Remediated
	Remediated with contamination left behind
	Not remediated, nonresponsive
	Not remediated, access denied
	Not remediated, hold
	Not remediated, differing

Property ID	House Number	Add. H.N.	Street Prefix	Street Name	Suffix	Sample Phase	Remediated	SulTRAC Recommendation	Classification
855	602			Baker	Avenue	1	Yes		
861	608			Baker	Avenue	1	Yes		
864	610			Baker	Avenue	1	Yes		
865	611			Baker	Avenue	1	Yes		
871	612			Baker	Avenue	1	Yes		
875	614			Baker	Avenue	1	Yes		
882	616			Baker	Avenue	1	Yes		
890	618			Baker	Avenue	1	Yes		
897	622			Baker	Avenue	1	Yes		
910	702			Baker	Avenue	1	Yes		
921	720			Baker	Avenue	1	Yes		
957	1002			Baker	Avenue	1	Yes		
962	1012			Baker	Avenue	1	Yes		
964	1014			Baker	Avenue	1	Yes		
971	1103			Baker	Avenue	1	Yes		
973	1106			Baker	Avenue	1	Yes		
980	1112			Baker	Avenue	1	Yes		
1093	306			Cass	Avenue	1	Yes		
1056	623		East	Chandler	Avenue	1	Yes		
1078	1012			Chestnut	Avenue	1	Yes		
987	1102	1104		Chestnut	Street	1	Yes		
1082	1105			Chestnut	Avenue	1	Yes		
971	1106			Chestnut	Street	1	Yes		
976	1107			Chestnut	Street	1	Yes		
1084	1109			Chestnut	Avenue	1	Yes		
982	1115			Chestnut	Street	1	Yes		
984	1131			Chestnut	Street	1	Yes		
510	13	15	East	Columbia	Street	1	Yes		
517	14		West	Columbia	Street	1	Yes		
526	16		West	Columbia	Street	1	Yes		
528	17		East	Columbia	Street	1	Yes		
538	18		West	Columbia	Street	1	Yes		
545	19		West	Columbia	Street	1	Yes		
556	22		West	Columbia	Street	1	Yes		
566	25		East	Columbia	Street	1	Yes		
572	25		West	Columbia	Street	1	Yes		
575	26		West	Columbia	Street	1	Yes		
579	27		East	Columbia	Street	1	Yes		
583	27		West	Columbia	Street	1	Yes		
588	28		West	Columbia	Street	1	Yes		
600	32		West	Columbia	Street	1	Yes		
602	35		West	Columbia	Street	1	Yes		
626	107		West	Columbia	Street	1	Yes		
630	109		West	Columbia	Street	1	Yes		
636	113		East	Columbia	Street	1	No	Mothball	Denied Access
642	115		East	Columbia	Street	1	No	Mothball	Denied Access
669	203		East	Columbia	Street	1	No	Mothball	Denied Access
682	207		West	Columbia	Street	1	Yes		
1014	209		West	Columbia	Street	1	Yes		
691	210		East	Columbia	Street	1	No	Mothball	Denied Access
708	213		West	Columbia	Street	1	Yes		
729	219		West	Columbia	Street	1	Yes		
735	221		West	Columbia	Street	1	Yes		
751	306		East	Columbia	Street	1	Yes		
756	308		East	Columbia	Street	1	Yes		
762	310		East	Columbia	Street	1	Yes		
764	311		East	Columbia	Street	1	Yes		
769	313		East	Columbia	Street	1	Yes		
773	315		West	Columbia	Street	1	Yes		
779	317		West	Columbia	Street	1	Yes		
788	400	408	East	Columbia	Street	1	Yes		
806	418		East	Columbia	Street	1	Yes		
857	604		East	Columbia	Street	1	Yes		



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883	617		East	Columbia	Street	1	Yes		
1029	407			Covert	Avenue	1	Yes		
501	10		East	Delaware	Street	1	Yes		
506	12		East	Delaware	Street	1	Yes		
511	13		West	Delaware	Street	1	Yes		
513	14		East	Delaware	Street	1	Yes		
520	15		East	Delaware	Street	1	Yes		
524	15		West	Delaware	Street	1	Yes		
525	16		East	Delaware	Street	1	No	Re-sample/Re-qualify	Differing
533	17		West	Delaware	Street	1	Yes		
994	18		East	Delaware	Street	1	Yes		
541	19		East	Delaware	Street	1	Yes		
546	19		West	Delaware	Street	1	Yes		
554	21		West	Delaware	Street	1	Yes		
561	23		West	Delaware	Street	1	Yes		
564	24		West	Delaware	Street	1	Yes		
567	25		East	Delaware	Street	1	Yes		
576	26		West	Delaware	Street	1	Yes		
589	28		West	Delaware	Street	1	Yes		
1005	29		West	Delaware	Street	1	Yes		
597	30		West	Delaware	Street	1	Yes		
603	36		West	Delaware	Street	1	Yes		
637	113		East	Delaware	Street	1	Yes		
648	117		East	Delaware	Street	1	Yes		
650	118		East	Delaware	Street	1	No	Mothball	Denied Access
655	120		East	Delaware	Street	1	No	Mothball	Denied Access
665	202		East	Delaware	Street	1	Yes		
692	210		East	Delaware	Street	1	Yes		
742	301		East	Delaware	Street	1	Yes		
747	304		East	Delaware	Street	1	Yes		
752	306		East	Delaware	Street	1	Yes		
754	307		East	Delaware	Street	1	Yes		
759	309		East	Delaware	Street	1	Yes		
763	310		East	Delaware	Street	1	Yes		
765	311		East	Delaware	Street	1	Yes		
770	314		East	Delaware	Street	1	Yes		
774	316		East	Delaware	Street	1	Yes		
781	319		East	Delaware	Street	1	Yes		
789	401		East	Delaware	Street	1	Yes		
791	405		East	Delaware	Street	1	Yes		
792	407		East	Delaware	Street	1	Yes		
804	415		East	Delaware	Street	1	Yes		
1031	419	421	East	Delaware	Street	1	Yes		
812	501		East	Delaware	Street	1	Yes		
816	503		East	Delaware	Street	1	Yes		
824	507		East	Delaware	Street	1	Yes		
834	511		East	Delaware	Street	1	Yes		
877	615		East	Delaware	Street	1	Yes		
879	616		East	Delaware	Street	1	Yes		
886	618		East	Delaware	Street	1	Yes		
899	625		East	Delaware	Street	1	Yes		
1057	627		East	Delaware	Street	1	Yes		
1016	300			Edgar	Street	1	Yes		
1092	304			Edgar	Street	1	Yes		
1091	306			Edgar	Street	1	Yes		
1018	308			Edgar	Street	1	Yes		
777	316			Edgar	Street	1	Yes		
799	411			Edgar	Street	1	Yes		
1100	412			Edgar	Street	1	Yes		
801	413			Edgar	Street	1	Yes		
1099	416			Edgar	Street	1	No	Re-attempt Project 2	Hold
808	418			Edgar	Street	1	No	Re-attempt Project 2	Hold
965	1017			Edgar	Street	1	Yes		



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	Not remediated, differing

Property ID	House Number	Add. H.N.	Street Prefix	Street Name	Suffix	Sample Phase	Remediated	SulTRAC Recommendation	Classification
992	16		East	Eichel	Avenue	1	Yes		
995	20		East	Eichel	Avenue	1	Yes		
998	22		East	Eichel	Avenue	1	Yes		
1003	27		East	Eichel	Avenue	1	Yes		
1013	207		Northwest	Eighth	Avenue	1	Yes		
935	904		North	Elliot	Street	1	No	Re-attempt Project 2	Hold
936	905		North	Elliot	Street	1	Yes		
938	908		North	Elliot	Street	1	Yes		
940	909		North	Elliot	Street	1	Yes		
948	913		North	Elliot	Street	1	Yes		
954	918		North	Elliot	Street	1	Yes		
1083	1108		North	Elliot	Street	1	Yes		
1085	1110		North	Elliot	Street	1	Yes		
1090	1410		North	Elsas	Avenue	1	Yes		
1032	438		South	Evans	Avenue	1	Yes		
1062	709		North	Fifth	Street	1	Yes		
1048	611		East	Florida	Street	1	Yes		
813	501		East	Franklin	Street	1	Yes		
820	505		East	Franklin	Street	1	Yes		
821	506		East	Franklin	Street	1	No	Re-attempt Project 2	Nonresponsive
825	507		East	Franklin	Street	1	Yes		
831	510		East	Franklin	Street	1	Yes		
835	511		East	Franklin	Street	1	Yes		
838	512		East	Franklin	Street	1	Yes		
1040	515		East	Franklin	Street	1	Yes		
872	613		East	Franklin	Street	1	Yes		
885	617		East	Franklin	Street	1	Yes		
907	660		East	Franklin	Street	1	Yes		
1058	665		East	Franklin	Street	1	Yes		
867	611			Garfield	Avenue	1	Yes		
1049	613			Garfield	Avenue	1	Yes		
878	615			Garfield	Avenue	1	Yes		
1053	621	623		Garfield	Avenue	1	Yes		
929	816		North	Garvin	Street	1	Yes		
1063	710		North	Governor	Avenue	1	Yes		
1068	816		North	Governor	Avenue	1	Yes		
931	820		North	Governor	Street	1	Yes		
944	911		North	Governor	Street	1	Yes		
959	1004		North	Governor	Street	1	Yes		
1047	610		East	Gum	Street	1	Yes		
1055	623		East	Gum	Street	1	Yes		
1020	311			Harriet	Street	1	No	Mothball	Denied Access
1070	820			Harriet	Street	1	Yes		
1072	906			Harriet	Street	1	No	Re-Sample/Re-Qualify	Differing
937	907			Harriet	Street	1	Yes		
1073	908			Harriet	Street	1	Yes		
942	909			Harriet	Street	1	Yes		
943	910			Harriet	Street	1	Yes		
947	912			Harriet	Street	1	Yes		
949	914			Harriet	Street	1	Yes		
955	919			Harriet	Street	1	Yes		
881	616		North	Heidelberg	Avenue	1	Yes		
1088	1304		North	Heidelberg	Avenue	1	Yes		
688	209		West	Illinois	Street	1	Yes		
822	506			Illinois	Street	1	Yes		
832	510			Illinois	Street	1	Yes		
839	512		East	Illinois	Street	1	Yes		
1039	514		East	Illinois	Street	1	Yes		
850	518		East	Illinois	Street	1	Yes		
853	520		East	Illinois	Street	1	Yes		
856	602		East	Illinois	Street	1	Yes		
868	612		East	Illinois	Street	1	Yes		
873	614		East	Illinois	Street	1	Yes		



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1050	616		East	Illinois	Street	1	Yes		
887	618		East	Illinois	Street	1	Yes		
502	10		East	Iowa	Street	1	No	Re-sample/Re-qualify	Differing
507	12		East	Iowa	Street	1	Yes		
991	16		East	Iowa	Street	1	Yes		
535	18		East	Iowa	Street	1	Yes		
549	20		East	Iowa	Street	1	Yes		
563	24		East	Iowa	Street	1	Yes		
571	25	27	West	Iowa	Street	1	Yes		
587	28		East	Iowa	Street	1	Yes		
594	29		West	Iowa	Street	1	Yes		
609	100		East	Iowa	Street	1	Yes		
615	102		East	Iowa	Street	1	Yes		
632	110		East	Iowa	Street	1	Yes		
1011	204		East	Iowa	Street	1	Yes		
702	212		East	Iowa	Street	1	Yes		
718	216		East	Iowa	Street	1	Yes		
1017	300		East	Iowa	Street	1	Yes		
748	304		East	Iowa	Street	1	Yes		
753	306		East	Iowa	Street	1	Yes		
757	308		East	Iowa	Street	1	Yes		
767	312		East	Iowa	Street	1	Yes		
775	316		East	Iowa	Street	1	Yes		
780	318	320	East	Iowa	Street	1	Yes		
793	407		East	Iowa	Street	1	Yes		
805	416		East	Iowa	Street	1	Yes		
809	500		East	Iowa	Street	1	Yes		
814	502		East	Iowa	Street	1	Yes		
829	509		East	Iowa	Street	1	Yes		
836	511		East	Iowa	Street	1	Yes		
843	513		East	Iowa	Street	1	Yes		
854	520		East	Iowa	Street	1	Yes		
888	618		East	Iowa	Street	1	Yes		
891	620		East	Iowa	Street	1	Yes		
893	621		East	Iowa	Street	1	Yes		
908	700		East	Iowa	Street	1	Yes		
911	705		East	Iowa	Street	1	Yes		
916	711		East	Iowa	Street	1	Yes		
1101	713		East	Iowa	Street	1	Yes		
1066	727		East	Iowa	Street	1	Yes		
922	737		East	Iowa	Street	1	Yes		
1071	838			Jackson	Street	1	Yes		
932	901		North	Lafayette	Avenue	1	Yes		
951	915		North	Lafayette	Avenue	1	Yes		
504	11		East	Louisiana	Street	1	Yes		
521	15		East	Louisiana	Street	1	Yes		
542	19		East	Louisiana	Street	1	Yes		
996	21		West	Louisiana	Street	1	Yes		
557	22		West	Louisiana	Street	1	Yes		
560	23		East	Louisiana	Street	1	Yes		
568	25		East	Louisiana	Street	1	Yes		
591	29		East	Louisiana	Street	1	Yes		
635	112		West	Louisiana	Street	1	Yes		
1052	620			Madison	Avenue	1	No	Re-attempt Project 2	Nonresponsive
860	608		North	Main	Street	1	Yes		
1051	620		North	Main	Street	1	Yes		
917	711		North	Main	Street	1	Yes		
919	713		North	Main	Street	1	Yes		
920	715		North	Main	Street	1	Yes		
933	901		North	Main	Street	1	Yes		
934	903		North	Main	Street	1	Yes		
941	909		North	Main	Street	1	Yes		
945	911		North	Main	Street	1	Yes		



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Property ID	House Number	Add. H.N.	Street Prefix	Street Name	Suffix	Sample Phase	Remediated	SuITRAC Recommendation	Classification
952	915		North	Main	Street	1	Yes		
1081	1100		North	Main	Street	1	Yes		
968	1101		North	Main	Street	1	Yes		
972	1104		North	Main	Street	1	No	Re-attempt Project 2	Nonresponsive
1086	1114		North	Main	Street	1	Yes		
970	1103	1105	North	Main	Street	1	Yes		
796	408			Mary	Street	1	Yes		
798	410			Mary	Street	1	Yes		
953	915			Mary	Street	1	Yes		
956	919			Mary	Street	1	Yes		
1077	921			Mary	Street	1	Yes		
989	10		East	Maryland	Street	1	Yes		
505	11		East	Maryland	Street	1	Yes		
519	14		West	Maryland	Street	1	Yes		
522	15		East	Maryland	Street	1	Yes		
530	17		East	Maryland	Street	1	Yes		
536	18		East	Maryland	Street	1	Yes		
543	19		East	Maryland	Street	1	Yes		
1000	24		East	Maryland	Street	1	Yes		
573	26		East	Maryland	Street	1	Yes		
1002	26		West	Maryland	Street	1	Yes		
581	27		East	Maryland	Street	1	Yes		
585	27		West	Maryland	Street	1	Yes		
595	29		West	Maryland	Street	1	Yes		
598	30		West	Maryland	Street	1	Yes		
599	31		West	Maryland	Street	1	Yes		
605	37		West	Maryland	Street	1	Yes		
1006	39		West	Maryland	Street	1	Yes		
607	40		West	Maryland	Street	1	Yes		
1007	41		West	Maryland	Street	1	Yes		
612	100		West	Maryland	Street	1	Yes		
618	103		East	Maryland	Street	1	Yes		
1008	104		West	Maryland	Street	1	Yes		
621	105		East	Maryland	Street	1	Yes		
623	106		East	Maryland	Street	1	Yes		
629	108		West	Maryland	Street	1	Yes		
633	110		East	Maryland	Street	1	Yes		
1009	112		West	Maryland	Street	1	No	Re-attempt Project 2	Hold
639	114		East	Maryland	Street	1	Yes		
643	115		West	Maryland	Street	1	Yes		
645	116		East	Maryland	Street	1	Yes		
651	118		East	Maryland	Street	1	Yes		
653	118		West	Maryland	Street	1	Yes		
656	120		East	Maryland	Street	1	Yes		
659	122		West	Maryland	Street	1	Yes		
666	202		East	Maryland	Street	1	Yes		
668	202		West	Maryland	Street	1	No	Mothball	Denied Access
670	203		East	Maryland	Street	1	Yes		
672	203		West	Maryland	Street	1	Yes		
675	204		West	Maryland	Street	1	No	Mothball	Denied Access
673	205		West	Maryland	Street	1	Yes		
1012	207		West	Maryland	Street	1	Yes		
687	208		West	Maryland	Street	1	Yes		
698	211		East	Maryland	Street	1	Yes		
703	212		West	Maryland	Street	1	Yes		
705	213		East	Maryland	Street	1	Yes		
711	214		West	Maryland	Street	1	Yes		
712	215		East	Maryland	Street	1	Yes		
716	215		West	Maryland	Street	1	Yes		
719	217		East	Maryland	Street	1	Yes		
722	217		West	Maryland	Street	1	No	Re-sample/Re-qualify	Differing
732	220		West	Maryland	Street	1	Yes		
736	221		West	Maryland	Street	1	Yes		



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Property ID	House Number	Add. H.N.	Street Prefix	Street Name	Suffix	Sample Phase	Remediated	SulTRAC Recommendation	Classification
745	302		West	Maryland	Street	1	Yes		
750	305		West	Maryland	Street	1	Yes		
758	308		West	Maryland	Street	1	Yes		
1021	311		West	Maryland	Street	1	Yes		
768	312		West	Maryland	Street	1	Yes		
771	314		West	Maryland	Street	1	Yes		
784	322		West	Maryland	Street	1	Yes		
795	408		East	Maryland	Street	1	Yes		
1087	1121		West	Maryland	Street	1	Yes		
1033	503		East	Michigan	Street	1	No	Re-attempt Project 2	Nonresponsive
823	506		East	Michigan	Street	1	Yes		
827	508		East	Michigan	Street	1	Yes		
1035	509		East	Michigan	Street	1	Yes		
833	510		East	Michigan	Street	1	Yes		
1036	511		East	Michigan	Street	1	Yes		
840	512		East	Michigan	Street	1	Yes		
1041	516		East	Michigan	Street	1	Yes		
849	517		East	Michigan	Street	1	Yes		
852	519		East	Michigan	Street	1	Yes		
1044	600		East	Michigan	Street	1	Yes		
1046	602		East	Michigan	Street	1	Yes		
858	604		East	Michigan	Street	1	Yes		
859	608		East	Michigan	Street	1	Yes		
863	610		East	Michigan	Street	1	Yes		
869	612		East	Michigan	Street	1	Yes		
889	618		East	Michigan	Street	1	Yes		
892	620		East	Michigan	Street	1	Yes		
1054	621		West	Michigan	Street	1	Yes		
904	650		East	Michigan	Street	1	Yes		
905	652		East	Michigan	Street	1	Yes		
906	654		East	Michigan	Street	1	Yes		
1074	908		West	Michigan	Street	1	Yes		
500	9		West	Missouri	Street	1	Yes		
512	13		West	Missouri	Street	1	Yes		
990	15		West	Missouri	Street	1	Yes		
531	17		East	Missouri	Street	1	Yes		
534	17		West	Missouri	Street	1	Yes		
537	18		East	Missouri	Street	1	Yes		
552	20		West	Missouri	Street	1	Yes		
553	21		East	Missouri	Street	1	Yes		
555	21		West	Missouri	Street	1	Yes		
558	22		West	Missouri	Street	1	No	Mothball	Denied Access
1004	28		East	Missouri	Street	1	Yes		
628	108		East	Missouri	Street	1	No	Mothball	Denied Access
646	116		East	Missouri	Street	1	Yes		
658	121		East	Missouri	Street	1	Yes		
662	200		West	Missouri	Street	1	Yes		
664	201		West	Missouri	Street	1	Yes		
676	204		West	Missouri	Street	1	Yes		
677	205		East	Missouri	Street	1	Yes		
681	206		West	Missouri	Street	1	Yes		
683	207		West	Missouri	Street	1	Yes		
693	210		East	Missouri	Street	1	Yes		
696	210		West	Missouri	Street	1	Yes		
701	211		West	Missouri	Street	1	Yes		
706	213		East	Missouri	Street	1	Yes		
713	215		East	Missouri	Street	1	Yes		
720	217		East	Missouri	Street	1	Yes		
734	221		East	Missouri	Street	1	Yes		
738	223		West	Missouri	Street	1	Yes		
740	225		West	Missouri	Street	1	Yes		
1019	310		West	Missouri	Street	1	Yes		
776	316		West	Missouri	Street	1	Yes		



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Green	Remediated
Yellow	Remediated with contamination left behind
Orange	Not remediated, nonresponsive
Red	Not remediated, access denied
Blue	Not remediated, hold
Dark Blue	Not remediated, differing

Property ID	House Number	Add. H.N.	Street Prefix	Street Name	Suffix	Sample Phase	Remediated	SulTRAC Recommendation	Classification
1023	318		West	Missouri	Street	1	Yes		
1037	511			Monroe	Avenue	1	Yes		
1042	517			Monroe	Avenue	1	Yes		
1043	521			Monroe	Avenue	1	Yes		
695	210		North	Morton	Street	1	Yes		
766	311		North	Morton	Street	1	Yes		
1024	319		North	Morton	Avenue	1	Yes		
1027	402		North	Morton	Avenue	1	Yes		
728	219		Northwest	Ninth	Street	1	Yes		
1069	817	819		North	Lafayette	1	Yes		
1059	701			Oak	Street	1	Yes		
1026	401			Oakley	Avenue	1	Yes		
1028	403			Oakley	Avenue	1	Yes		
1030	409	411		Oakley	Avenue	1	Yes		
1045	600			Oakley	Avenue	1	Yes		
1089	1305			Oakley	Avenue	1	Yes		
523	15		East	Oregon	Street	1	Yes		
532	17		East	Oregon	Street	1	Yes		
544	19		East	Oregon	Street	1	Yes		
997	21		East	Oregon	Street	1	Yes		
999	22		East	Oregon	Street	1	Yes		
570	25		East	Oregon	Street	1	No	Re-attempt Project 2	Hold
1001	25		West	Oregon	Street	1	Yes		
574	26		East	Oregon	Street	1	Yes		
578	26		West	Oregon	Street	1	Yes		
582	27		East	Oregon	Street	1	Yes		
586	27		West	Oregon	Street	1	Yes		
593	29		East	Oregon	Street	1	Yes		
596	30		East	Oregon	Street	1	Yes		
601	32		West	Oregon	Street	1	Yes		
611	100		East	Oregon	Street	1	Yes		
620	104		West	Oregon	Street	1	Yes		
625	107		East	Oregon	Street	1	Yes		
640	114		East	Oregon	Street	1	No	Re-attempt Project 2	Nonresponsive
649	117		West	Oregon	Street	1	Yes		
652	118		East	Oregon	Street	1	Yes		
660	122		West	Oregon	Street	1	Yes		
1010	201		East	Oregon	Street	1	Yes		
667	202		East	Oregon	Street	1	No	Mothball	Denied Access
671	203		East	Oregon	Street	1	Yes		
674	204		East	Oregon	Street	1	Yes		
678	205		East	Oregon	Street	1	Yes		
680	206		East	Oregon	Street	1	Yes		
694	210		East	Oregon	Street	1	Yes		
704	212		West	Oregon	Street	1	Yes		
725	218		West	Oregon	Street	1	Yes		
727	219		East	Oregon	Street	1	Yes		
1015	221		West	Oregon	Street	1	Yes		
741	300		East	Oregon	Street	1	Yes		
744	302		East	Oregon	Street	1	Yes		
749	304		East	Oregon	Street	1	Yes		
786	324		West	Oregon	Street	1	Yes		
1025	321			Read	Street	1	Yes		
1075	916			Read	Street	1	Yes		
1076	919			Read	Street	1	Yes		
1079	1024			Read	Street	1	Yes		
1080	1026	1028		Read	Street	1	Yes		
1022	311	313	North	Sherman	Avenue	1	Yes		
1094	318			Sherman	Avenue	1	No	Re-attempt Project 2	Hold
782	319			Sherman	Street	1	Yes		
1095	320			Sherman	Avenue	1	No	Re-attempt Project 2	Hold
785	324		North	Sherman	Street	1	Yes		
1096	325			Sherman	Avenue	1	Yes		



Jacobsville OU2 Project 1  
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Table A-1  
Jacobsville OU2 Project 1 Final Property List

Color Key

	Remediated
	Remediated with contamination left behind
	Not remediated, nonresponsive
	Not remediated, access denied
	Not remediated, hold
	Not remediated, differing

Property ID	House Number	Add. H.N.	Street Prefix	Street Name	Suffix	Sample Phase	Remediated	SuITRAC Recommendation	Classification
1097	506			Sherman	Avenue	1	Yes		
1060	709		East	Tennessee	Street	1	Yes		
810	500		East	Virginia	Street	1	Yes		
815	502		East	Virginia	Street	1	Yes		
1034	504		East	Virginia	Street	1	Yes		
828	508		East	Virginia	Street	1	Yes		
1038	511		East	Virginia	Street	1	Yes	Re-sample/Re-qualify	Differing
841	512		East	Virginia	Street	1	Yes		
845	515		East	Virginia	Street	1	Yes		
846	516		East	Virginia	Street	1	Yes		
862	609		East	Virginia	Street	1	Yes		
866	611		East	Virginia	Street	1	Yes		
870	612	614	West	Virginia	Street	1	Yes		
894	621		East	Virginia	Street	1	Yes		
896	622		East	Virginia	Street	1	Yes		
900	627		East	Virginia	Street	1	Yes		
901	629		East	Virginia	Street	1	Yes		
902	631		East	Virginia	Street	1	Yes		
903	635		East	Virginia	Street	1	Yes		
914	707		East	Virginia	Street	1	Yes		
1061	709		East	Virginia	Street	1	Yes		
918	711		West	Virginia	Street	1	Yes		
1064	713		West	Virginia	Street	1	Yes		
1065	717		West	Virginia	Street	1	Yes		
923	751		East	Virginia	Street	1	Yes		
1067	805		East	Virginia	Street	1	Yes		
761	309		East	Walnut	Street	1	Yes		
993	16			Washington	Avenue	1	Yes		
1141	1007			Edgar	Street	2	Yes		
1351	1216			Edgar	Street	2	Yes		
1237	1109		North	First	Avenue	2	Yes		
1448	1325		North	First	Avenue	2	Yes		
1593	25		East	Florida	Street	2	Yes		
1514	206		East	Florida	Street	2	Yes		
1558	216		East	Florida	Street	2	Yes		
1565	218		East	Florida	Street	2	Yes		
1640	310		West	Florida	Street	2	Yes		
1677	323		West	Florida	Street	2	Yes		
1460	1412		North	Garvin	Street	2	Yes		
1389	1300			Harriet	Street	2	Yes		
1239	111		East	Iowa	Street	2	Yes		
1871	815		North	Lafayette	Avenue	2	Yes		
1153	101		East	Louisiana	Street	2	Yes		
1240	111		East	Louisiana	Street	2	Yes		
1541	212		West	Louisiana	Street	2	Yes		
1559	216		East	Louisiana	Street	2	Yes		
1580	224		East	Louisiana	Street	2	Yes		
1751	617	619	West	Louisiana	Street	2	Yes		
1374	1221			Mary	Street	2	Yes		
1200	106		West	Maryland	Street	2	Yes		
1744	613		West	Maryland	Street	2	Yes		
1620	304		East	Missouri	Street	2	Yes		
1627	306		East	Missouri	Street	2	Yes		
1707	409		East	Missouri	Street	2	Yes		
1704	407		North	Morton	Avenue	2	Yes		
1709	409		North	Morton	Avenue	2	Yes		
1167	1013			Oakley	Street	2	Yes		
1387	13		West	Oregon	Street	2	Yes		
1154	101		East	Tennessee	Street	2	Yes		
1765	621		West	Tennessee	Street	2	Yes		

Note: Add. H.N. = Additional House Number



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Table A-2  
Jacobsville OU2 Project 1 Final Mothball List

Property ID	House Number	Street Prefix	Street Name	Street Suffix	Remediated	SulTRAC Recommendation	Classification	Note
636	113	E	Columbia	St.	No	Maintain on Mothball List	Denied Access	PO signed refusal
642	115	E	Columbia	St.	No	Maintain on Mothball List	Denied Access	PO signed refusal
669	203	E	Columbia	St.	No	Maintain on Mothball List	Denied Access	PO signed refusal
691	210	E	Columbia	St.	No	Maintain on Mothball List	Denied Access	PO signed refusal
525	16	E	Delaware	St.	No	Re-sample / Re-qualify	Differing	Demolition Property
650	118	E	Delaware	St.	No	Maintain on Mothball List	Denied Access	
655	120	E	Delaware	St.	No	Maintain on Mothball List	Denied Access	
1099	416		Edgar	St.	No	Re-attempt Project 2	Hold	Extensive Landscaping
808	418		Edgar	St.	No	Re-attempt Project 2	Hold	Extensive Landscaping
935	904	N	Elliot	St.	No	Re-attempt Project 2	Hold	Excessive debris, try to have PO remove.
821	506	E	Franklin	St.	No	Re-attempt Project 2	Nonresponsive	
501	10	E	Iowa	St.	No	Add to re-zone list	Differing	Add to re-zone list, entire property is gravel parking lot
972	1104	N	Main	St.	No	Re-attempt Project 2	Nonresponsive	
668	202	W	Maryland	St.	No	Maintain on Mothball List	Denied Access	PO has not signed refusal, gave verbal. Has given and rescinded access several times.
675	204	W	Maryland	St.	No	Maintain on Mothball List	Denied Access	PO has not signed refusal, gave verbal. Has given and rescinded access several times.
722	217	W	Maryland	St.	No	Re-sample / Re-qualify	Differing	Demolition Property, on city list to be demolished.
628	108	E	Missouri	St.	No	Maintain on Mothball List	Denied Access	PO signed refusal
558	22	W	Missouri	St.	No	Maintain on Mothball List	Denied Access	
570	25	E	Oregon	St.	No	Re-attempt Project 2	Hold	PO had had difficulty focusing on restoration.
640	114	E	Oregon	St.	No	Re-attempt Project 2	Nonresponsive	
667	202	E	Oregon	St.	No	Maintain on Mothball List	Denied Access	PO has given verbal refusal.
1020	311		Harriet	St.	No	Maintain on Mothball List	Denied Access	
1070	906		Harriet	St.	No	Re-sample / Re-qualify	Differing	
1052	620		Madison	Ave.	No	Re-attempt Project 2	Nonresponsive	PO has not showed for scheduled restoration meetings
1009	112	W	Maryland	St.	No	Re-attempt Project 2	Hold	Extensive Landscaping
1033	503	E	Michigan	St.	No	Re-attempt Project 2	Nonresponsive	
1094	318	N	Sherman	St.	No	Re-attempt Project 2	Hold	Request by PO
1095	320	N	Sherman	St.	No	Re-attempt Project 2	Hold	Request by PO
1038	511	E	Virginia	St.	No	Re-sample / Re-qualify	Differing	Demolition property



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Table A-3  
Jacobsville OU2 Project 1 Re-Zone List

Property ID	OU2 Project	House Number	Street Prefix	Street Name	Street Suffix	RA	SulTRAC Recommendation	Classification	Note
501	OU2 Project 1	10	E	Iowa	St.	No	Add to re-zone list	Differing	Add to re-zone list, entire property is gravel parking lot, commercial use.

RA=Remedial Action



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Table A-4  
Jacobsville OU2 Project 1 Completion Agreement Incomplete

Property ID	Property Address	Property Owner	Contact Number	Mailing Address	P.O. Refusal to Sign Off	P.O. Nonresponsive	Punch List Items Remain	Comments
1082	1105 Chestnut St.	Clarence Tobin	(812) 422-3793	1107 Chestnut St. Evansville, IN 47713	X			Mr. Tobin is unsatisfied with the grading at 1107 Chestnut St. due to water pooling near a brick patio. He will not sign off on any of his properties until the issue is resolved. He would like the yard regraded, however the property has already been re-graded twice at his request. He observed the grading activity and provided approval of the final grade at that time. The level of the brick patio was not changed during site activities and has indications of water staining from historical ponding. The house gutters drain adjacent to the ponding area. Mr. Tobin has rejected the SuTRAC proposed solution of extending the gutter drain outlet away from the patio.
974	1106 Chestnut St.	Clarence Tobin	(812) 422-3793	1107 Chestnut St. Evansville, IN 47713	X			
976	1107 Chestnut St.	Clarence Tobin	(812) 422-3793	1107 Chestnut St. Evansville, IN 47713	X			
1084	1109 Chestnut St.	Clarence Tobin	(812) 422-3793	1107 Chestnut St. Evansville, IN 47713	X			
984	1131 Chestnut St.	Astretta Rhoades	(812) 453-7261	1131 Chestnut St. Evansville, IN 47713	X			A cistern exists near the patio that was left in place due to proximity to the house. The cistern was filled in with rock by LES. The P.O. is concerned that potential further settlement will occur and additional rock may be required at an undetermined time in the future. She believes that if she does not sign off, the EPA will be required to place rock as needed. The P.O. also claims a fence post was damaged during remedial activities, however review of the pre-excavation photo documentation appears to show that the condition of the fence is unchanged. P.O. has been notified by SuTRAC that work will not be performed on the fence and is unsatisfied.
838	512 E. Franklin St.	David & Ruth Montgomery	(812) 464-5275 (no answer)	512 E. Franklin St. Evansville, IN 47711		X		LES and SuTRAC unable to contact P.O. after multiple visits to property and phone calls. The house does not appear vacant. The phone number does not have voicemail.
947	912 Harriet St.	Thomas Hazen	(812) 204-1900	11400 Bayview Ct. Evansville, IN 47712			X	Minor concrete damage to city sidewalk in front of property during remedial activities. P.O. will not sign until repair complete or compensation received for potential future repair.
949	914 Harriet St.	Thomas Hazen	(812) 204-1900	11400 Bayview Ct. Evansville, IN 47712			X	In addition to concrete damage at 912 Harriet St, P.O. is unsatisfied with final grade at the property
932	901 N. Lafayette Ave	Alberta Wurth	(812) 401-0355 (no answer)	901 N. Lafayette Ave. Evansville, IN 47711		X		Residence is vacant; phone number rings but no answer. Apparent foreclosure.
666	202 E. Maryland St.	James Stark Jr.	(812) 604-3938	202 E. Maryland St. Evansville, IN 47711	X			Mr. Stark Jr. initially signed a restoration agreement but then retracted the agreement. Discussion took place between LES and P.O. regarding modification of the agreement, however LES mistakenly initiated excavation prior to completion of a new agreement. P.O. believes he is entitled to compensation beyond the scope of work for remedial activities and is unsatisfied. P.O. claims to have witnessed LES dump gravel into the excavated area on his property while placing backfill. P.O. wants completion letter from EPA to state that gravel placed at the property is not contaminated.
1075	916 Read St.	David Mounts	(812) 422-5358	Mounts Electric 515 NW 2nd St. Evansville, IN 47708			X	
1065	717 W. Virginia St.	Rhonda Tyler	(812) 499-7741 (disconnected)	717 W. Virginia St. Evansville, IN 47710		X		Residence is vacant and phone number is disconnected. Apparent foreclosure.